

AN ORDINANCE 2006 - 0 1 - 2 6 - 0 1 2 1

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$192,501.00 INCLUDING TRUCK BODY ACCESSORY PARTS AND SERVICE; MOTOR FUEL TANKWAGON LOADS; MAINTENANCE OF THE REVERSE OSMOSIS SYSTEM AT THE BOTANICAL CENTER; AND EROSION CONTROL MATERIALS AND ACCESSORIES.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: truck body accessory parts and service; motor fuel tankwagon loads; maintenance of the reverse osmosis system at the botanical center; and erosion control materials and accessories; and

WHEREAS, Section I of the attachment consists of 3 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of 2 contracts in which awards are recommended to other than the lowest bidder because the lowest bidder failed to meet the City's specifications and/or requirements; and

WHEREAS, all expenditures will be in accordance with the FY 2005-2006 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

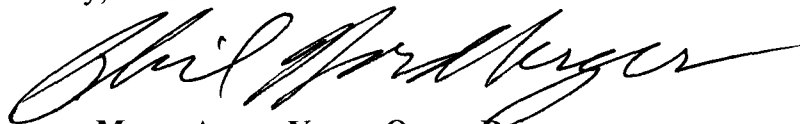
SECTION 1. The bids of various companies to furnish the City with: truck body accessory parts and service; motor fuel tankwagon loads; maintenance of the reverse osmosis system at the botanical center; and erosion control materials and accessories are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. It has been found and declared that the low bids of the following company failed to meet the City's specifications for the following items, as indicated on the bid tabulation sheets marked "NAS": Lone Star Products, Inc., for Type 1B Permanent Turf Reinforcement Mats and Type 2B Permanent Turf Reinforcement Mats.

SECTION 3. The amount of \$192,501.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. This ordinance shall take effect February 6, 2006.

PASSED and APPROVED this 26th day of January, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 

for City Attorney